

**Exhibit B**

**Disbursements**

Transaction Date	Worker	Item	Amount to Invoice	Memo
10/3/2023	Sam Saferstein (Terminated)	Late night / weekend transportation	33.72	Taxi home, working late in office
10/4/2023	Alina Negulescu	Late night / weekend transportation	50.15	Taxi home, working late in office
10/5/2023	Kendyl Flinn	Late night / weekend transportation	22.19	Taxi home, working late in office
10/5/2023	Matt Rahmani	Late night / weekend transportation	91.16	Taxi home, working late in office
10/6/2023	Kendyl Flinn	Late night / weekend transportation	24.45	Taxi home, working late in office
10/16/2023	Emil Tu	Late night / weekend meals	20.00	Meal working late in office
10/18/2023	Legal Fees	Misc. expenses (supplies, wifi, etc.)	14,943.00	For professional services rendered and related expenses incurred through September 2023
10/23/2023	Kevin Cofsky	Travel / Client meals	95.31	Meal while traveling
10/23/2023	Kevin Cofsky	Travel to meetings / out of town	98.25	Train ticket to Wilmington DE for FTX hearings
10/24/2023	Kevin Cofsky	Travel / Client meals	25.63	Meal while traveling
10/24/2023	Kevin Cofsky	Travel / Client meals	12.65	Meal while traveling
10/25/2023	Kevin Cofsky	Travel to meetings / out of town	454.13	Hotel for FTX hearings
10/25/2023	Kevin Cofsky	Misc. expenses (supplies, wifi, etc.)	45.00	Parking for FTX hearings
10/27/2023	Kevin Cofsky	Misc. expenses (supplies, wifi, etc.)	8.00	In flight wifi
10/31/2023	Legal Fees	Misc. expenses (supplies, wifi, etc.)	71,917.25	For period ended October 31, 2023
<b>Total</b>			<b>\$87,840.89</b>	